

CROWN ZELLERBACH

EPA Region 5 Records Ctr.



235209

TASCO INDUSTRIES, INC.

P. O. BOX 257
SUMMIT, IL 60061
(312) 458-8708

7673

GLENN WELLER
4150 CARR LANE COURT
SCHEMENBURY, MO 63119

INVOICE DATE	
May 9, 1985	
OUR ORDER NO.	
4208	
YOUR ORDER NO.	
2479	
TERMS	F.O.B.
Net 15	Summit, IL
SALESPERSON	
Glenn Wellman	
SHIPPED VIA	
Midwest	

SHIPPED TO	PPD. OR COLL.
SALE	X

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	325 GALLON STEEL PORTABLE TANK CLEANED, D.O.T. RETESTED, PAINTED AND REPAIRED.		
	STANDARD CLEANING CHARGE	\$75.00	\$75.00
	1 TANK D.O.T. RETESTED	35.00	35.00
	PAINTING CHARGE (LABOR ONLY)	30.00	30.00
	1 GALLON OF PAINT	18.66/PG	18.66/PG
	ADDITIONAL CLEANING CHARGE REQUIRED TO MANUALLY REMOVE HEAVY AMOUNTS OF CONTAMINATION FROM 1 TANK: 2 1/2 HOURS @ \$18.50/PH	46.25	46.25
	DISPOSAL OF 230 LBS. WASTED CONTAMINATION	.09/LB.	20.70
	TANK REPAIRS AND MODIFICATIONS:		
	1. REPAIRED 4" CRACK OF BOTTOM SEAM	86.00	86.00
			311.61
	4% SALES TAX		12.46
	TOTAL		324.07
	TANK NUMBER: 5812		
	Mr. Capper has original!! 5/23/85		

ITASCO CUSTOMER ORDER

ORDER DATE 5/2/85 ORDER NUMBER 4208
 ORDER RECEIVED BY: () MAIL () PHONE PLACED BY: _____
 SHIP TO: CROWN ZELLERBACH BILL TO: SAME
 4150 CARR LANE COURT
 SCHREWSBURY, MO 63119

ATTN: _____ SHIPPER Middlewest
 P.O. # 2479 INVOICE # _____ INVOICE DATE 5-9-85

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	325 Gal., STEEL portable tanks cleaned, XXXXXX D.O.T. retested, XXXXXX XXXXXX painted & repaired. STANDARD CLEANING CHARGE..... / TANKS D.O.T. RETESTED..... PAINTING CHARGE (LABOR ONLY)..... / GALS. OF <u>Paint</u> @ <u>18.66</u> /PG ADDITIONAL CLEANING CHARGE REQUIRED TO MANUALLY REMOVE HEAVY AMOUNTS OF CONTAMINATION FROM <u>1</u> TANKS: <u>2 1/2</u> HRS. @ \$ <u>18.50</u> /PH DISPOSAL OF <u>230</u> LBS. WASTE CONT. <u>TANK Repair</u> <u>Repaired 4" CRACK ON</u> <u>BOTTOM STAIN</u> <u>TANK #5812</u>	25.00 35.00 30.00 18.66 1/3 46.25 - 09 86.00	75.00 35.00 30.00 18.66 015 46.25 20.70 86.00 311.61 1246 324.07

D.O.T. RETEST INFORMATION:

TANK NUMBERS: 5812

SEND TO: Mr. Dan Simpson - CROWN ZELLERBACH - SCHREWSBURY, MO PLANT
 RETEST DATE 5-6-85 CERT. NOS. 5800 9800 MFG. BY TORL Sys.

ITASCO

OFFICE COPY

PRODUCTION WORK ORDER

DATE 5/2/85 () RUSH () MUST COMPLETE BY _____ ORDER # 4208
COMPANY CROWN ZELLERBACH CITY/STATE SCHREWSBURY, MO
NO. TANKS 1 GAL. CAP. 325 TYPE SQUARE CONST. STEEL MFR. _____
TANK NOS.: 5812 _____
RETURN SHIPPER MIDDLEWEST CONTACT _____ PHONE _____

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

1. TANK TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
2. ALL EXCESS INK MATERIAL TO BE SAVED AND LABELED.
3. DO NOT PRIME. PAINT TANK GREEN.
PAINT TO BE SUPPLIED BY ITASCO.
4. IMPORTANT!! ALL LIDS, VALVES AND FITTINGS ARE TO BE SPOTLESSLY CLEAN.
5. IMPORTANT!! MAKE SURE PAINT JOB IS DONE RIGHT.

REPAIR DEPARTMENT

1. D.O.T. RETEST PLATES TO BE INSTALLED ON TANK #5812.
2. WATER TEST ALL TANKS.
3. CUSTOMER CLAIMS TANK IS LEAKING AT BOTTOM VALVE GUARD.

FINAL INSPECTION REPORT

- () INSIDE CLEANING OK () OUTSIDE CLEANING OK
() FINAL TANK TEST OK D.O.T. RETEST DATE _____
() ALL COVERS, VALVES & FITTINGS REPLACED
() ALL REPAIR WORK COMPLETED

DATE COMPLETED _____ CHECKED BY _____

5-2-85 ITASCO CUSTOMER ORDER

ORDER DATE 5-2-85 ORDER NUMBER _____

ORDER RECEIVED BY: ()MAIL ()PHONE PLACED BY: _____

SHIP TO: Crown Zellerbach BILL TO: _____

ATTN: _____ SHIPPER _____

P.O. # 2479 INVOICE # _____ INVOICE DATE _____

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	<p>325 Gal., <u>Steel</u> portable tanks <u>cleaned</u>, leak tested, D.O.T. retested, D.O.T. modified, brightened, <u>painted & repaired</u>. STANDARD CLEANING CHARGE..... TANKS D.O.T. RETESTED..... PAINTING CHARGE (LABOR ONLY)..... GALS. OF _____ @ _____/PG ADDITIONAL CLEANING CHARGE REQUIRED TO MANUALLY REMOVE HEAVY AMOUNTS OF CONTAMINATION FROM _____ TANKS: _____ HRS. @ \$ _____/PH DISPOSAL OF _____ LBS. WASTE CONT.</p>		

D.O.T. RETEST INFORMATION:

TANK NUMBERS: _____

SEND TO: _____

RETEST DATE _____ CERT. NOS. _____ MFG. BY _____

PRODUCTION SCHEDULE

DATE REC'D _____ () RUSH-MUST BE COMPLETE BY _____ ORDER # _____
COMPANY C2 INK CITY/STATE _____
NO. TANKS 1 GAL. CAP. 325 TYPE S9 CONST. Stark MFG. _____
TANK NOS.: (SEE REVERSE SIDE)
RETURN SHIPPER Middlewest CONTACT _____ PHONE _____

CLEANING, TESTING AND FINISHING DEPARTMENT

- ☒ ~~ALL TANKS~~ TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- () ALL ALUMINUM TANKS TO BE ACID BRIGHTENED.
- () ALL RUST TO BE REMOVED FROM INSIDE OF TANKS.
- ☒ ALL EXCESS INK MATERIAL TO BE SAVED AND LABELED.
- () ALL WASTE MATERIAL TO BE DISCARDED.
- ☒ ~~DO NOT PRIME~~ ☒ ~~PAINT~~ TANKS # GREEN
PAINT TO BE SUPPLIED BY ☒ ITASCO () CUSTOMER
- () IMPORTANT!! REPORT ANY DAMAGE: CRACKED LEGS, CRACKED SEAMS, MAJOR DENTS, ETC. NOT LISTED ON REPAIR REPORT BEFORE REPAIR.
- ☒ IMPORTANT!! ALL LIDS, VALVES AND FITTINGS ARE TO BE SPOTLESSLY CLEAN.

Important MAKE SURE PAINT JOB IS
DONE RIGHT

REPAIR DEPARTMENT (SEE REVERSE SIDE)

- 5812
- ☒ D.O.T. RETEST PLATES TO BE INSTALLED ON TANKS # ~~325~~
 - () D.O.T. TOP VENT GUARDS TO BE INSTALLED ON TANKS # _____
 - () D.O.T. BOTTOM VALVE GUARDS TO BE INSTALLED ON TANKS # _____
 - () DENTS TO BE REPAIRED ON TANKS # _____
 - () BOTTOM VALVE GUARDS TO BE REPAIRED ON TANKS # _____
 - () BOTTOM LEGS TO BE REPAIRED ON TANKS # _____
 - () WELD LEAKS TO BE REPAIRED ON TANKS # _____
 - () STACKING RINGS TO BE INSTALLED ON TANKS # _____
 - () REPAIR ANY DAMAGE SUCH AS CRACKED LEGS, CRACKED WELD SEAMS, MAJOR DENTS ETC. AND LIST ON REPAIR REPORT.
 - ☒ WATER TEST ALL TANKS.

CUSTOMER CLAIMS TANK IS LEAKER
AT BOTTOM VALVE GUARD

CUSTOMER CROWN ZELLERBACH
RECEIVED FROM ST. LOUIS MO.
VIA MIDDLE WEST (X) P.P. () COLL.
COLOR GREEN (X) NEEDS PAINT () OK
PAINT & PARTS RECEIVED WITH TANKS: _____

ITASCO

TANK RECEIVING REPORT

[illegible]

MIDDLEWEST FREIGHTWAYS,

AFIC) 6810 PRESCOTT AVE. ST. LOUIS. MO 63147

NO. 1-711401

CASCAD INC 7733 N 61

PL SUMMIT, ILL

4 30 05 CW

SHIPPER

4

CROWN JELLERBACH CORP

ST LOUIS MO 63132

SHIPPER NO
541/6234

TRUCK

NO 25174

W B

FROM

ST-L

ROUTING

NO PCS

H.M

DESCRIPTION

WEIGHT

RATE

CHARGES

1

X

EMPTY TOEE BIN
INK, FLAMMABLE LIQUID ORD 6234440
AS
500

1303

65.15

FRT BILL TO:
CASS BANK & TRUST CO
ACCT NO 341

PREPAID

ORIGINAL CL

MFI

DEL. CARRIER

5

RECEIVED THE ABOVE DESCRIBED PROPERTY IN GOOD ORDER

5 (1) Don Clark 5-2-85

PAYABLE WITHIN SEVEN DAYS TO OUR ST. LOUIS OFFICE

CONSIGNEE FULL SIGNATURE REQUIRED (NO INITIALS)

DATE

SHIP AND INVOICE IN QUADRUPLICATE TO:

☐ 3511 F. CHURCH ST.
CLARKSTON, GA 30021

INVOICE IN DUPLICATE TO:

P.O. BOX 23960A
Shrewsbury, Mo. 63119

Summit, Ill. 60501

REQUESTED BY <i>[Signature]</i>	APPRVD. BY <i>[Signature]</i>	AUTH'D. BY
------------------------------------	----------------------------------	------------

IMPORTANT INSTRUCTIONS

THIS ORDER, INCLUDING THE PROVISIONS ON THE REVERSE SIDE, STATES ALL THE TERMS OF THIS PURCHASE. ACCEPTANCE OF THIS ORDER IS EXPRESSLY LIMITED TO THESE TERMS AND NO OTHERS.

By

Purchasing Department

ITASCO

OFFICE COPY

PRODUCTION WORK ORDER

DATE 5/2/85 () RUSH () MUST COMPLETE BY _____ ORDER # 4209

COMPANY CROWN ZELLERBACH CITY/STATE SCHREVENSBURY, MO

NO. TANKS 1 GAL. CAP. 325 TYPE SQUARE CONST. STEEL MFR.

TANK NOS.: 5812

RETURN SHIPPER MIDDLEWEST CONTACT _____ PHONE _____

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

1. TANK TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
2. ALL EXCESS INK MATERIAL TO BE SAVED AND LABELED.
3. DO NOT PRIME. PAINT TANK GREEN.
PAINT TO BE SUPPLIED BY ITASCO.
4. IMPORTANT!! ALL LIDS, VALVES AND FITTINGS ARE TO BE SPOTLESSLY CLEAN.
5. IMPORTANT!! MAKE SURE PAINT JOB IS DONE RIGHT.

REPAIR DEPARTMENT

1. D.O.T. RETEST PLATES TO BE INSTALLED ON TANK #5812.
2. WATER TEST ALL TANKS.
3. CUSTOMER CLAIMS TANK IS LEAKING AT BOTTOM VALVE GUARD.

Completed

FINAL INSPECTION REPORT

- () INSIDE CLEANING OK () OUTSIDE CLEANING OK
() FINAL TANK TEST OK D.O.T. RETEST DATE _____
() ALL COVERS, VALVES & FITTINGS REPLACED
() ALL REPAIR WORK COMPLETED

DATE COMPLETED 5/6/85

CHECKED BY J. J.

TANK RECEIVING REPORT

[illegible]

STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

DESIGNATE WITH AN (X)

BY TRUCK ☐ FREIGHT ☐

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier at all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From ☐ I.W.I. INDUSTRIES, Inc. ☐ ITASCO INDUSTRIES, Inc.
At 7738 W. 61st Place • Summit, Illinois 60501 • (312) 458-8700

DATE

SHIPPER'S NO.

MAY 9 19 85

4208

CARRIER

CARRIER'S NO.

BY

MIDDLEWEST

ROUTE

DELIVERING CARRIER

CONSIGNEE
AND
DESTINATION

CROWN ZELLERBACH
4150 CARR LANE COURT
SCHREWSBURY, MO 63119

CAR OR VEHICLE
INITIALS & NO.

NO. PACKAGES	HAZARDOUS MATERIALS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓
1		325 GAL., STEEL PORTABLE TANKS	300		
		#5812			
		ITEM #41025-CLASS 85-SUB. #3			
		EMPTY TOTE TANKS CONT. BULK			
		COMMODITY SHIPPING OLD USED			
		WALLS 7 GA. OR THICKER, NOT			
		NESTED.			
		P.O. #2479			

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per _____
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

COLLECT

Received \$ _____
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier.

Per _____
(The signature here acknowledges only the amounts prepaid.)

Charges Advanced:

\$ _____

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE _____ TITLE _____

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS.

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Per _____

Shipper

I.W.I. INDUSTRIES, Inc.
7738 W. 61st Place • Summit, Illinois 60501

Shipper, Per _____

Agent, Per _____

Permanent post office address of shipper _____

C.O.D. SHIPMENT

C.O.D. Amt _____
Collection Fee _____
Total Charges _____

Mr. Dan Simpson
CROWN ZELLERBACH
4150 Carr Lane Court
Schrewsbury, MO 63119

Glenn Wellman

May 13, 1985

D.O.T. 57 CERTIFIED TANK
RETEST CERTIFICATE

Dear Mr. Simpson:

I am enclosing a retest certificate dated May 6, 1985 for the following tank recently sent to us for retesting.

CERTIFICATE NUMBER

C-9800

TANK NUMBER

5812

This certificate is individually numbered with a permanent record kept on file by our office. In the event it is lost or misplaced, a duplicate copy will be sent to you upon request. You will also be notified by our office within 30 days of the next retest due date.

Very truly yours,

ITASCO INDUSTRIES

Glenn Wellman

GW:sf
Encs.

ITASCO

OFFICE (

PRODUCTION WORK ORDER

DATE 5/2/85 () RUSH () MUST COMPLETE BY _____ ORDER # 4203

COMPANY CROWN ZELLERBACH CITY/STATE SCHREMSBURY, MO

NO. TANKS 1 GAL. CAP. 325 TYPE SQUARE CONST. STEEL MFR. _____

TANK NOS.: 5812 _____

RETURN SHIPPER MIDDLEWEST CONTACT _____ PHONE _____

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

1. TANK TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
2. ALL EXCESS INK MATERIAL TO BE SAVED AND LABELED.
3. DO NOT PRIME. PAINT TANK GREEN.
PAINT TO BE SUPPLIED BY ITASCO.
4. IMPORTANT!! ALL LIDS, VALVES AND FITTINGS ARE TO BE SPOTLESSLY CLEAN.
5. IMPORTANT!! MAKE SURE PAINT JOB IS DONE RIGHT.

REPAIR DEPARTMENT

1. D.O.T. RETEST PLATES TO BE INSTALLED ON TANK #5812.
2. WATER TEST ALL TANKS.
3. CUSTOMER CLAIMS TANK IS LEAKING AT BOTTOM VALVE GUARD.

FINAL INSPECTION REPORT

- | | |
|--|--------------------------|
| () INSIDE CLEANING OK | () OUTSIDE CLEANING OK |
| () FINAL TANK TEST OK | D.O.T. RETEST DATE _____ |
| () ALL COVERS, VALVES & FITTINGS REPLACED | |
| () ALL REPAIR WORK COMPLETED | |

DATE COMPLETED _____ CHECKED _____

CROWN ZELLERBACH - 4208

TANK PRODUCTION SCHEDULE AND BONUS CREDIT REPORT

[illegible]